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POWAY CITY

COUNTY OF SAN DIEGO

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REPORT ID: VAL FILE-01 PSVVP70® COMBINED VALUATIONS FISCAL YEAR 2013-14

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6075-00

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STAT	£
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.	

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

STATE SEC	LAND O	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL Valuation O	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS O	HOMEOWNERS EXEMPTIONS 0	NET Valuation O	
LOCAL SEC	3,770,334,144	4,647,636,830	18,498,211	8,436,469,185	217,006,248	8,219,462,937	74,913,680	8,144,549,257	
TOTAL SEC	3,770,334,144	4,647,636,830	18,498,211	8,436,469,185	217,006,248	8,219,462,937	74,913,680	8,144,549,257	
UNSECURED	0	86,093,346	280,309,269	366,402,615	10,059,034	356,343,581	0	356,343,581	-
TOTAL AV	3,770,334,144	4,733,730,176	298,807,480	8,802,871,800	227,065,282	8,575,806,518	74,913,680	8,500,892,838	
				DDO IECT EL TOTRI E		DP0 II	ECT NOT ELICIBLE		

	PF			PROJECT		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT	3,712,304,783	296,031,262	4,008,336,045			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	3,712,304,783	296,031,262	4,008,336,045	0	0	0

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REPORT ID: VAL FILE-01 PSVVP700
COMBINED VALUATIONS FISCAL YEAR 2013-14

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

POWAY CITY POWAY MUNICIPAL WATER DISTRICT

TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

FUND NO. 6075-01

0

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ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS	NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUS	T.

3,712,304,783

STATE SEC	LAND O	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION O	ALL OTHER EXEMPTIONS O	GROSS AV LESS AO EXEMPTIONS O	HOMEOWNERS EXEMPTIONS 0	NET Valuation O	
LOCAL SEC	3,769,168,195	4,647,156,459	18,498,211	8,434,822,865	217,006,248	8,217,816,617	74,913,680	8,142,902,937	
TOTAL SEC	3,769,168,195	4,647,156,459	18,498,211	8,434,822,865	217,006,248	8,217,816,617	74,913,680	8,142,902,937	
UNSECURED	0	86,093,346	280,309,269	366,402,615	10,059,034	356,343,581	0	356,343,581	
TOTAL AV	3,769,168,195	4,733,249,805	298,807,480	8,801,225,480	227,065,282	8,574,160,198	74,913,680	8,499,246,518	
5046-01 PAGU	AY REDEVELOPMENT PRO	JECT	3,712,304,	783 296,031,262	4,008,336,045				

296,031,262 4,008,336,045

PSVV-635A

COUNTY OF SAN DIEGO

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REPORT ID: VAL FILE-01 PSVVP70@

COMBINED VALUATIONS FISCAL YEAR 2013-14

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

POWAY CITY POWAY MUNI WATER IMP DIST 3

(1%)

FUND NO. 6075-02

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL Valuation O	ALL OTHER EXEMPTIONS O	GROSS AV LESS AO EXEMPTIONS O	HOMEOWNERS EXEMPTIONS 0	NET Valuation O	
LOCAL SEC	95,895,969	120,920,474	0	216,816,443	6,626,738	210,189,705	2,233,000	207,956,705	
TOTAL SEC	95,895,969	120,920,474	0	216,816,443	6,626,738	210,189,705	2,233,000	207,956,705	
UNSECURED	0	36,976	232,142	269,118	89,240	179,878	0	179,878	
TOTAL AV	95,895,969	120,957,450	232,142	217,085,561	6,715,978	210,369,583	2,233,000	208,136,583	

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COMBINED VALUATIONS FISCAL YEAR 2013-14

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

POWAY CITY POWAY MUNI WATER IMP DIST U-3

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

FUND NO. 6075-03

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.										
STATE SEC	LAND O	IMPROVEMENTS 0	PERSONAL PROPERTY O	TOTAL Valuation O	ALL OTHER EXEMPTIONS O	GROSS AV LESS AO EXEMPTIONS O	HOMEOWNERS EXEMPTIONS 0	NET Valuation O		
LOCAL SEC	134,410,079	212,947,735	0	347,357,814	0	347,357,814	721,000	346,636,814		

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LOCAL SEC	134,410,079	212,947,735	0	347,357,814	0	347,357,814	721,000	346,636,814	
TOTAL SEC	134,410,079	212,947,735	0	347,357,814	0	347,357,814	721,000	346,636,814	
UNSECURED	0	213,903	974,850	1,188,753	0	1,188,753	0	1,188,753	
TOTAL AV	134,410,079	213,161,638	974,850	348,546,567	0	348,546,567	721,000	347,825,567	

	PRO Secured	JECT ELIGIBLE UNSECURED	INCREMENT	PROJECT	NOT ELIGIBLE UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT	175,280,237	1,160,331	176,440,568		V.102451.12	211011211
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	175,280,237	1,160,331	176,440,568	0	0	0

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COMBINED VALUATIONS FISCAL YEAR 2013-14

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

POWAY SEWER IMP DIST

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

FUND NO. 6075-04

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND O	IMPROVEMENTS 0	PERSONAL PROPERTY O	TOTAL Valuation O	ALL OTHER EXEMPTIONS O	GROSS AV LESS AO EXEMPTIONS O	HOMEOWNERS EXEMPTIONS O	NET Valuation O
LOCAL SEC	2,734,369,048	3,250,333,100	17,250,087	6,001,952,235	177,924,525	5,824,027,710	63,471,480	5,760,556,230
TOTAL SEC	2,734,369,048	3,250,333,100	17,250,087	6,001,952,235	177,924,525	5,824,027,710	63,471,480	5,760,556,230
UNSECURED	0	48,132,946	169,135,124	217,268,070	6,833,284	210,434,786	0	210,434,786
TOTAL AV	2,734,369,048	3,298,466,046	186,385,211	6,219,220,305	184,757,809	6,034,462,496	63,471,480	5,970,991,016
			SECUR	PROJECT ELIGIBLE ED UNSECURED	INCREMENT	PROJI SECURED	ECT NOT ELIGIBLE UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT 2,364,791,2		29 151,802,326	2,516,593,555					
TOTAL I	POTENTIALLY ELIGIBLE	AV INCREMENTS	2,364,791,2	151,802,326	2,516,593,555	0	0	0

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COMBINED VALUATIONS FISCAL YEAR 2013-14

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

POWAY CITY LIGHTING DISTRICT

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

FUND NO. 6075-30

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND O	IMPROVEMENTS O	PERSONAL PROPERTY O	TOTAL Valuation O	ALL OTHER EXEMPTIONS O	GROSS AV LESS AO EXEMPTIONS O	HOMEOWNERS EXEMPTIONS O	NET Valuation O	
LOCAL SEC	3,770,334,144	4,647,636,830	18,498,211	8,436,469,185	217,006,248	8,219,462,937	74,913,680	8,144,549,257	
TOTAL SEC	3,770,334,144	4,647,636,830	18,498,211	8,436,469,185	217,006,248	8,219,462,937	74,913,680	8,144,549,257	
UNSECURED	0	86,093,346	280,309,269	366,402,615	10,059,034	356,343,581	0	356,343,581	
TOTAL AV	3,770,334,144	4,733,730,176	298,807,480	8,802,871,800	227,065,282	8,575,806,518	74,913,680	8,500,892,838	•
			SECU	PROJECT ELIGIBLE RED UNSECURED	INCREMENT	PROJI SECURED	ECT NOT ELIGIBLE Unsecured	INCREMENT	
5046-01 PAGUAY REDEVELOPMENT PROJECT		3,712,304,	783 296,031,262	4,008,336,045					
TOTAL I	POTENTIALLY ELIGIBLE	AV INCREMENTS	3,712,304,	783 296,031,262	4,008,336,045	0	0	0	